

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Detroit International Bridge
Product	order
Estimate Number	C22C28

Invoice #	189675-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	189675
Alt Order #	6831506
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	DIBC
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	Today Show 3	10-11a		to						
					10/22/12 to 10/28/12	1x	M- - - - -				
	WOOD			M	10/22/12	:30	10:30 AM	QPSD0006000H	\$225.00		1
2	WOOD	Today Show 3	10-11a		to						
					10/22/12 to 10/28/12	1x	- T- - - - -				
	WOOD			Tu	10/23/12	:30	10:29 AM	QPSD0006000H	\$225.00		1
3	WOOD	Today Show 3	10-11a		to						
					10/22/12 to 10/28/12	1x	- - W- - - -				
	WOOD			W	10/24/12	:30	10:52 AM	QPSD0013000H	\$225.00		1
4	WOOD	Today Show 3	10-11a		to						
					10/22/12 to 10/28/12	1x	- - - T- - -				
	WOOD			Th	10/25/12	:30	10:55 AM	QPSD0013000H	\$225.00		1
5	WOOD	Today Show 3	10-11a		to						
					10/22/12 to 10/28/12	1x	- - - - F- -				
	WOOD			F	10/26/12	:30	10:52 AM	QPSD0015000H	\$225.00		1
6	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	2x	M- - - - -				
	WOOD			M	10/22/12	:30	12:19 PM	QPSD0013000H	\$450.00		2
	WOOD			M	10/22/12	:30	12:42 PM	QPSD0006000H	\$450.00		1
7	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	1x	- T- - - - -				
	WOOD			Tu	10/23/12	:30	12:43 PM	QPSD0013000H	\$450.00		1
8	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	2x	- - W- - - -				
	WOOD			W	10/24/12	:30	11:58 AM	QPSD0006000H	\$450.00		1
	WOOD			W	10/24/12	:30	12:27 PM	QPSD0013000H	\$450.00		2
9	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	1x	- - - T- - -				
	WOOD			Th	10/25/12	:30	12:30 PM	QPSD0006000H	\$450.00		1

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Product	order
Estimate Number	C22C28

Invoice #	189675-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	189675
Alt Order #	6831506
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	DIBC
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	WOOD	News 8 @ Noon	12-1p		to						
10	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	2x	----F--				
	WOOD			F	10/26/12	:30	12:09 PM	QPSD0015000H	\$450.00		1
	WOOD			F	10/26/12	:30	12:55 PM	QPSD0006000H	\$450.00		2
11	WOOD	Rachael Ray	2-3p		to						
					10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	2:58 PM	QPSD0013000H	\$100.00		1
12	WOOD	Rachael Ray	2-3p		to						
					10/22/12 to 10/28/12	1x	-T-----				
	WOOD			Tu	10/23/12	:30	2:28 PM	QPSD0006000H	\$100.00		1
13	WOOD	Rachael Ray	2-3p		to						
					10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	2:45 PM	QPSD0006000H	\$100.00		1
14	WOOD	Rachael Ray	2-3p		to						
					10/22/12 to 10/28/12	1x	---T---				
	WOOD			Th	10/25/12	:30	2:14 PM	QPSD0013000H	\$100.00		1
15	WOOD	Rachael Ray	2-3p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	2:46 PM	QPSD0015000H	\$100.00		1
16	WOOD	The Doctors	3-4p		to						
					10/22/12 to 10/28/12	2x	M-----				
	WOOD			M	10/22/12	:30	3:19 PM	QPSD0006000H	\$100.00		2
	WOOD			M	10/22/12	:30	3:55 PM	QPSD0013000H	\$100.00		1
17	WOOD	The Doctors	3-4p		to						
					10/22/12 to 10/28/12	2x	-T-----				
	WOOD			Tu	10/23/12	:30	3:11 PM	QPSD0013000H	\$100.00		1
	WOOD			Tu	10/23/12	:30	3:54 PM	QPSD0006000H	\$100.00		2

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Product	order
Estimate Number	C22C28

Invoice #	189675-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	189675
Alt Order #	6831506
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	DIBC
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	WOOD	The Doctors	3-4p		10/22/12 to 10/28/12	2x	--W----				
	WOOD			W	10/24/12	:30	3:08 PM	QPSD0013000H	\$100.00		2
	WOOD			W	10/24/12	:30	3:29 PM	QPSD0006000H	\$100.00		1
19	WOOD	The Doctors	3-4p		10/22/12 to 10/28/12	2x	---T---				
	WOOD			Th	10/25/12	:30	3:23 PM	QPSD0006000H	\$100.00		1
	WOOD			Th	10/25/12	:30	3:38 PM	QPSD0013000H	\$100.00		2
20	WOOD	The Doctors	3-4p		10/22/12 to 10/28/12	2x	----F--				
	WOOD			F	10/26/12	:30	3:21 PM	QPSD0006000H	\$100.00		2
	WOOD			F	10/26/12	:30	3:38 PM	QPSD0015000H	\$100.00		1
21	WOOD	Ellen	4-5p		10/22/12 to 10/28/12	2x	M-----				
	WOOD			M	10/22/12	:30	4:18 PM	QPSD0006000H	\$250.00		1
	WOOD			M	10/22/12	:30	4:36 PM	QPSD0013000H	\$250.00		2
22	WOOD	Ellen	4-5p		10/22/12 to 10/28/12	2x	-T-----				
	WOOD			Tu	10/23/12	:30	4:21 PM	QPSD0013000H	\$250.00		2
	WOOD			Tu	10/23/12	:30	4:39 PM	QPSD0006000H	\$250.00		1
23	WOOD	Ellen	4-5p		10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	4:21 PM	QPSD0013000H	\$250.00		2
24	WOOD	Wednesday 10-11p	10-11p		10/22/12 to 10/28/12	1x	--W----				
	WOOD			W	10/24/12	:30	11:00 PM	QPSD0013000H	\$1,000.00		1
25	WOOD	Ellen	4-5p		10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	3:59 PM	QPSD0006000H	\$250.00		1

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DUPLICATE

Advertiser	POL/Detroit International Bridge	Invoice #	189675-1
Product	order	Invoice Date	10/28/12
Estimate Number	C22C28	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	189675
Account Executive	Petry Philadelphia	Alt Order #	6831506
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	M- - - - -				
	WOOD			M	10/22/12	:30	5:17 AM	QPSD0006000H	\$200.00		1
27	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- T- - - - -				
	WOOD			Tu	10/23/12	:30	5:22 AM	QPSD0006000H	\$200.00		1
28	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- - W- - - -				
	WOOD			W	10/24/12	:30	5:47 AM	QPSD0013000H	\$200.00		1
29	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- - - T- - -				
	WOOD			Th	10/25/12	:30	5:39 AM	QPSD0013000H	\$200.00		1
30	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	- - - - F- -				
	WOOD			F	10/26/12	:30	5:22 AM	QPSD0015000H	\$200.00		1
31	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	M- - - - -				
	WOOD			M	10/22/12	:30	6:09 AM	QPSD0013000H	\$475.00		1
32	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	- T- - - - -				
	WOOD			Tu	10/23/12	:30	6:38 AM	QPSD0013000H	\$475.00		1
33	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	- - W- - - -				
	WOOD			W	10/24/12	:30	6:28 AM	QPSD0006000H	\$475.00		1
34	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	- - - T- - -				
	WOOD			Th	10/25/12	:30	5:59 AM	QPSD0006000H	\$475.00		1
35	WOOD	6am Daybreak	6-7a		to						

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DUPLICATE

Advertiser	POL/Detroit International Bridge	Invoice #	189675-1
Product	order	Invoice Date	10/28/12
Estimate Number	C22C28	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	189675
Account Executive	Petry Philadelphia	Alt Order #	6831506
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
Agency Ref	IN10086/SP6681/TO1332		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	WOOD	6am Daybreak	6-7a		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOOD			F	10/26/12	:30	6:11 AM	QPSD0006000H	\$475.00		1
36	WOOD	Today Show	658-9a		to						
					10/22/12 to 10/28/12	2x	M-----				
	WOOD			M	10/22/12	:30	6:58 AM	QPSD0006000H	\$750.00		2
	WOOD			M	10/22/12	:30	8:27 AM	QPSD0013000H	\$750.00		1
37	WOOD	Today Show	658-9a		to						
					10/22/12 to 10/28/12	2x	-T-----				
	WOOD			Tu	10/23/12	:30	7:59 AM	QPSD0006000H	\$750.00		1
	WOOD			Tu	10/23/12	:30	8:33 AM	QPSD0013000H	\$750.00		2
38	WOOD	Today Show	658-9a		to						
					10/22/12 to 10/28/12	2x	--W----				
	WOOD			W	10/24/12	:30	7:30 AM	QPSD0013000H	\$750.00		1
	WOOD			W	10/24/12	:30	8:59 AM	QPSD0006000H	\$750.00		2
39	WOOD	Today Show	658-9a		to						
					10/22/12 to 10/28/12	2x	---T---				
	WOOD			Th	10/25/12	:30	7:22 AM	QPSD0013000H	\$750.00		2
	WOOD			Th	10/25/12	:30	8:45 AM	QPSD0006000H	\$750.00		1
40	WOOD	Today Show	658-9a		to						
					10/22/12 to 10/28/12	2x	----F--				
	WOOD			F	10/26/12	:30	7:29 AM	QPSD0015000H	\$750.00		2
	WOOD			F	10/26/12	:30	8:59 AM	QPSD0006000H	\$750.00		1
41	WOOD	Daybreak Sat 6am	6-7a		to						
					10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	6:48 AM	QPSD0006000H	\$300.00		1
42	WOOD	Daybreak Sat@7am	658-8a		to						
					10/22/12 to 10/28/12	2x	-----S-				
	WOOD			Sa	10/27/12	:30	7:08 AM	QPSD0015000H	\$600.00		2

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Product	order	Invoice Date	10/28/12
Estimate Number	C22C28	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	189675
Account Executive	Petry Philadelphia	Alt Order #	6831506
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	WOOD	Daybreak Sat@7am	658-8a		to						
	WOOD			Sa	10/27/12	:30	7:43 AM	QPSD0006000H	\$600.00		1
43	WOOD	Daybreak Sun @6am	6-7a		to						
	WOOD			10/22/12 to 10/28/12	2x	-----S					
	WOOD			Su	10/28/12	:30	5:59 AM	QPSD0015000H	\$175.00		1
	WOOD			Su	10/28/12	:30	6:52 AM	QPSD0006000H	\$175.00		2
44	WOOD	Daybreak Sun @7am	658-8a		to						
	WOOD			10/22/12 to 10/28/12	1x	-----S					
	WOOD			Su	10/28/12	:30	7:25 AM	QPSD0015000H	\$475.00		1
45	WOOD	Today Show Sunday	758-9a		to						
	WOOD			10/22/12 to 10/28/12	2x	-----S					
	WOOD			Su	10/28/12	:30	7:55 AM	QPSD0006000H	\$650.00		1
	WOOD			Su	10/28/12	:30	8:59 AM	QPSD0015000H	\$650.00		2
46	WOOD	M-F News 8 @5p	5-530p		to						
	WOOD			10/22/12 to 10/28/12	1x	M-----					
	WOOD			M	10/22/12	:30	5:27 PM	QPSD0006000H	\$700.00		1
47	WOOD	M-F News 8 @5p	5-530p		to						
	WOOD			10/22/12 to 10/28/12	1x	-T-----					
	WOOD			Tu	10/23/12	:30	5:24 PM	QPSD0013000H	\$700.00		1
48	WOOD	M-F News 8 @5p	5-530p		to						
	WOOD			10/22/12 to 10/28/12	1x	--W----					
	WOOD			W	10/24/12	:30	5:29 PM	QPSD0006000H	\$700.00		1
49	WOOD	M-F News 8 @5p	5-530p		to						
	WOOD			10/22/12 to 10/28/12	1x	---T---					
	WOOD			Th	10/25/12	:30	5:27 PM	QPSD0006000H	\$700.00		1
50	WOOD	Friday 10-11p	10-11p		to						
	WOOD			10/22/12 to 10/28/12	1x	----F--					
	WOOD			F	10/26/12	:30	10:29 PM	QPSD0006000H	\$1,300.00		1

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Product	order	Invoice Date	10/28/12
Estimate Number	C22C28	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	189675
Account Executive	Petry Philadelphia	Alt Order #	6831506
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
51	WOOD	M-F News 8 @ 530p	530-6p		10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	5:52 PM	QPSD0013000H	\$800.00		1
52	WOOD	M-F News 8 @ 530p	530-6p		to						
	WOOD			Tu	10/23/12	:30	5:51 PM	QPSD0006000H	\$800.00		1
53	WOOD	M-F News 8 @ 530p	530-6p		to						
	WOOD			W	10/24/12	:30	5:48 PM	QPSD0013000H	\$800.00		1
54	WOOD	M-F News 8 @ 530p	530-6p		to						
	WOOD			Th	10/25/12	:30	5:53 PM	QPSD0013000H	\$800.00		1
55	WOOD	M-F News 8 @ 530p	530-6p		to						
	WOOD			F	10/26/12	:30	5:49 PM	QPSD0015000H	\$800.00		1
56	WOOD	NBC Nightly News	628-7p		to						
	WOOD			M	10/22/12	:30	6:30 PM	QPSD0006000H	\$1,100.00		1
57	WOOD	NBC Nightly News	628-7p		to						
	WOOD			Tu	10/23/12	:30	6:28 PM	QPSD0013000H	\$1,100.00		1
58	WOOD	NBC Nightly News	628-7p		to						
	WOOD			W	10/24/12	:30	6:51 PM	QPSD0006000H	\$1,100.00		1
59	WOOD	M-F News 8 @ 11	11-1135p		to						
	WOOD			F	10/26/12	:30	11:23 PM	QPSD0015000H	\$1,500.00		1
60	WOOD	Saturday 10-11p	10-11p		to						

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WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Detroit International Bridge	Invoice #	189675-1
Product	order	Invoice Date	10/28/12
Estimate Number	C22C28	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	189675
Account Executive	Petry Philadelphia	Alt Order #	6831506
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
Agency Ref	IN10086/SP6681/TO1332		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
60	WOOD	Saturday 10-11p	10-11p	to	10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	11:00 PM	QPSD0006000H	\$500.00		1
61	WOOD	Sat News 8 @6p	6-630p	to	10/22/12 to 10/28/12	1x	-----S-				
	WOOD			Sa	10/27/12	:30	6:26 PM	QPSD0015000H	\$650.00		1
62	WOOD	Sun News 8 @6p	6-7p	to	10/22/12 to 10/28/12	1x	-----S				
	WOOD			Su	10/28/12	:30	6:14 PM	QPSD0006000H	\$850.00		1
63	WOOD	Tonight Show w/ Leno	1135-1235a	to	10/22/12 to 10/28/12	2x	M-----				
	WOOD			M	10/22/12	:30	11:47 PM	QPSD0006000H	\$300.00		2
	WOOD			M	10/22/12	:30	12:30 AM	QPSD0013000H	\$300.00		1
64	WOOD	Tonight Show w/ Leno	1135-1235a	to	10/22/12 to 10/28/12	2x	-T-----				
	WOOD			Tu	10/23/12	:30	11:34 PM	QPSD0013000H	\$300.00		2
	WOOD			Tu	10/23/12	:30	12:07 AM	QPSD0006000H	\$300.00		1
65	WOOD	Tonight Show w/ Leno	1135-1235a	to	10/22/12 to 10/28/12	2x	--W----				
	WOOD			W	10/24/12	:30	11:46 PM	QPSD0013000H	\$300.00		1
	WOOD			W	10/24/12	:30	12:30 AM	QPSD0006000H	\$300.00		2
66	WOOD	Tonight Show w/ Leno	1135-1235a	to	10/22/12 to 10/28/12	2x	---T---				
	WOOD			Th	10/25/12	:30	11:47 PM	QPSD0006000H	\$300.00		1
	WOOD			Th	10/25/12	:30	12:29 AM	QPSD0013000H	\$300.00		2
67	WOOD	Tonight Show w/ Leno	1135-1235a	to	10/22/12 to 10/28/12	2x	----F--				
	WOOD			F	10/26/12	:30	12:00 AM	QPSD0006000H	\$300.00		2
	WOOD			F	10/26/12	:30	12:23 AM	QPSD0015000H	\$300.00		1

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INVOICE

DUPLICATE

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Product	order	Invoice Date	10/28/12
Estimate Number	C22C28	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	189675
Account Executive	Petry Philadelphia	Alt Order #	6831506
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
Agency Ref	IN10086/SP6681/TO1332		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
68	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/22/12 to 10/28/12	1x	M-----					
	WOOD			M	10/22/12	:30	11:25 PM	QPSD0013000H	\$650.00		1
69	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/22/12 to 10/28/12	1x	-T-----					
	WOOD			Tu	10/23/12	:30	11:19 PM	QPSD0006000H	\$650.00		1
70	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/22/12 to 10/28/12	1x	--W----					
	WOOD			W	10/24/12	:30	11:30 PM	QPSD0006000H	\$650.00		1
71	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/22/12 to 10/28/12	1x	---T---					
	WOOD			Th	10/25/12	:30	11:19 PM	QPSD0013000H	\$650.00		1
72	WOOD	5am Daybreak	5a-6am		to						
				10/22/12 to 10/28/12	1x	----F--					
	WOOD			F	10/26/12	:30	5:00 AM	QPSD0006000H	\$250.00		1
73	WOOD	Inside Edition	7-730p		to						
				10/22/12 to 10/28/12	1x	M-----					
	WOOD			M	10/22/12	:30	7:22 PM	QPSD0013000H	\$425.00		1
74	WOOD	Inside Edition	7-730p		to						
				10/22/12 to 10/28/12	1x	-T-----					
	WOOD			Tu	10/23/12	:30	7:14 PM	QPSD0006000H	\$425.00		1
77	WOOD	Wednesday 9-10p	9-10p		to						
				10/22/12 to 10/28/12	1x	--W----					
	WOOD			W	10/24/12	:30	9:18 PM	QPSD0006000H	\$1,275.00		1
78	WOOD	Access Hollywood	730-8p		to						
				10/22/12 to 10/28/12	1x	M-----					
	WOOD			M	10/22/12	:30	7:54 PM	QPSD0006000H	\$250.00		1
79	WOOD	Access Hollywood	730-8p		to						

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Estimate Number	C22C28	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOOD	Order #	189675
Account Executive	Petry Philadelphia	Alt Order #	6831506
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
79	WOOD	Access Hollywood	730-8p		to						
				10/22/12 to 10/28/12	1x	- T- - - -					
	WOOD			Tu	10/23/12	:30	7:46 PM	QPSD0013000H	\$250.00		1
80	WOOD	Access Hollywood	730-8p		to						
				10/22/12 to 10/28/12	1x	- - W- - - -					
	WOOD			W	10/24/12	:30	7:40 PM	QPSD0013000H	\$250.00		1
81	WOOD	Access Hollywood	730-8p		to						
				10/22/12 to 10/28/12	1x	- - - T- - -					
	WOOD			Th	10/25/12	:30	7:47 PM	QPSD0006000H	\$250.00		1
82	WOOD	Access Hollywood	730-8p		to						
				10/22/12 to 10/28/12	1x	- - - - F- -					
	WOOD			F	10/26/12	:30	7:54 PM	QPSD0006000H	\$250.00		1
83	WOOD	Sat Prime Rotator	758-11p		to						
				10/22/12 to 10/28/12	1x	- - - - - S-					
	WOOD			Sa	10/27/12	:30	8:41 PM	QPSD0006000H	\$300.00		1
84	WOOD	Sat Prime Rotator	758-11p		to						
				10/22/12 to 10/28/12	1x	- - - - - S-					
	WOOD			Sa	10/27/12	:30	10:08 PM	QPSD0015000H	\$250.00		1
85	WOOD	Football Night in America	7-8p		to						
				10/22/12 to 10/28/12	1x	- - - - - S					
	WOOD			Su	10/28/12	:30	7:07 PM	QPSD0015000H	\$700.00		1
86	WOOD	Sunday Night Football	8-1130p		to						
				10/22/12 to 10/28/12	1x	- - - - - S					
	WOOD			Su	10/28/12	:30	10:46 PM	QPSD0006000H	\$1,000.00		1
87	WOOD	eightWest	11a-12p		to						
				10/22/12 to 10/28/12	1x	- TWTF- -					
	WOOD			F	10/26/12	:30	11:42 AM	QPSD0006000H	\$125.00		1

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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **108**

<u>Gross Total</u>	\$49,725.00	
<u>Agency Commission</u>	\$7,458.75	
<u>Net Amount Due</u>	\$42,266.25	<u>Payment Terms 30 Days</u>

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